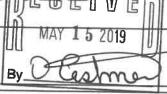
OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.

ECEIVED OF Paytel	Dollars \$16, 929.18/
Inmate Phone Commis	Sions Fund
102400-448001	
Check# 197817	By Dulie Eastman Finance Officer

Statement Date: 5/08/2019



Pitt County Jail 124 New Hope Road Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	4,335	43,165	\$6,474.75	45.00%	\$2,913.64
	Debit	17,034	111,313	\$16,696.95	to the regional control to produce a	\$7,513.63
Local Total		21,369	154,478	\$23,171.70		\$10,427.27
Intralata	Prepaid Collect	1,255	10,272	\$3,903.36	45.00%	\$1,756.51
	Debit	3,377	15,064	\$5,724.32		\$2,575.94
Intralata Total	The state of the s	4,632	25,336	\$9,627.68		\$4,332.46
Interlata	Prepaid Collect	585	5,148	\$1,956.24	45.00%	\$880.31
\$1	Debit	1,363	7,320	\$2,781.60	45.00%	\$1,251.72
Interlata Total		1,948	12,468	\$4,737.84		\$2,132.03
Interstate	Prepaid Collect	1,033	10,459	\$2,196.39	0.00%	\$0.00
**************************************	Debit	2,017	12,730	\$2,673.30	0.00%	\$0.00
Interstate Total	1	3,050	23,189	\$4,869.69	FCC Regulation	\$0.00
International	Debit	26	109	\$83.17	45.00%	\$37.43
International Total		26	109	\$83.17		\$37.43
Total Collect	j			\$0.00		\$0.00
Total Prepaid Collect		7,208	69,044	\$14,530.74		\$5,550.46
Total Debit		23,817	146,536	\$27,959.34		\$11,378.72
Total Prepaid Card	3			\$0.00	I .	\$0.00
Grand Total		31,025	215,580	\$42,490.08		\$16,929.18

Commission Earned

Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

##909E16600095#0961100650##618130

AUTHORIZED SIGNATURE

81'676'91\$

TNUOMA

GIA9;TMA

May 9, 2019

STAG

Sixteen Thousand Nine Hundred Twenty Nine Dollars And 18 Cents

127817

078-8711-68

capitalbank-us.com

(336) 852-7419 GREENSBORO, NC 27419 PO. BOX 8179

GREENVILLE, NC 27834 124 NEW HOPE ROAD

Pitt County Detention Facility

CAPITAL BANK

PAY TEL COMMUNICATIONS, INC.

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

81'676'91\$ 00'0\$ 8T'6Z6'9T\$:STATOT

81'676'91\$ 00.0\$ 0000220000 APCOMM20190434 81.626,91\$ 04/30/5016

0000148473

DESCRIPTION

VENDOR NO.:

INVOICE

:3MAN

STAG .VNI

PAY TEL COMMUNICATIONS, INC.
Pitt County Detention Facility

HEFERENCE

May 9, 2019

.TMA .LQA

TNUOMA .VVI

OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.

RECEIVED OF PayTel Dollars \$ 5	300,00/	
102400-448001	Fund	
Inmate Phone commissions		
check # Dallie	Finance Officer	>

\$300.00 AMT. PAID THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS May 7, 2019 \$0.00 ADJ. AMT. May 7, 2019 DATE Capitalbank-us.com 0000148069 DESCRIPTION LIAISON PAY TEL COMMUNICATIONS, INC. PITT COUNTY DETENTION CENTER \$300.00 INV. AMOUNT PAY TEL COMMUNICATIONS, INC. PIFT COUNTY DETENTION CENTER 04/28/2019 P.O. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419 INV. DATE NAME 124 NEW HOPE RD GREENVILLE, NC 27834 000000274200 REFERENCE VENDOR NO.: INVOICE 060309

" 2769 2" "0670 2 1 760 1 5600 99 1 360 6 III

\$300.00 \$300.00 AMT. PAID AMOUNT \$300,00 THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS 127388 \$0.00 Apr 11, 2019 \$0.00 ADJ. AMT. Apr 11, 2019 DATE CAPITAL BANK capitalbank-us.com 0000147588 DESCRIPTION 63-1176-670 CSC Contact PAY TEL COMMUNICATIONS, INC. PITT COUNTY DETENTION CENTER \$300.00 \$300,00 INV. AMOUNT PAY TEL COMMUNICATIONS, INC. PITT COUNTY DETENTION CENTER TOTALS: P.O. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419 04/11/2019 Three Hundred Dollars And 00 Cents INV. DATE NAME: 124 NEW HOPE RD GREENVILLE, NC 27834 0000219428 REFERENCE VENDOR NO.: PAY TO THE ORDER OF: INVOICE 03312019

OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.

	Pollars \$		
	F	und	
Inmate Phone Commission	3	\$ 300	oc
			*

OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.

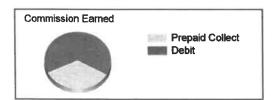
RECEIVED OF Paytel		
Dollars \$ 1	7,225.57	
Inmate Phone Commissions	Fund	
102400-448001 Check#127198	\$19,225	57
	-	
By Pellie E	astmac Finance Officer)



Statement Date: 4/05/2019

Pitt County Jail 124 New Hope Road Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	5,654	57,025	\$8,553.75	45.00%	\$3,849.19
	Debit	18,445	127,997	\$19,199.55	45.00%	\$8,639.80
Local Total		24,099	185,022	\$27,753.30	\$	\$12,488.99
Intralata	Prepaid Collect	1,134	9,294	\$3,531.72	45.00%	\$1,589.27
	Debit	3,378	16,857	\$6,405.66	45.00%	\$2,882.55
Intralata Total	į	4,512	26,151	\$9,937.38		\$4,471.82
Interlata	Prepaid Collect	756	7,040	\$2,675.20	45.00%	\$1,203.84
	Debit	1,159	5,966	\$2,267.08	45.00%	\$1,020.19
Interlata Total		1,915	13,006	\$4,942.28		\$2,224.03
Interstate	Prepaid Collect	1,172	11,279	\$2,368.59	0.00%	\$0.00
	Debit	2,193	14,740	\$3,095.40	0.00%	\$0.00
Interstate Total		3,365	26,019	\$5,463.99	FCC Regulation	\$0.00
International	Debit	35	124	\$90.52	45.00%	\$40.73
International Total		35	124	\$90.52		\$40.73
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		8,716	84,638	\$17,129.26	T _e	\$6,642.30
Total Debit		25,210	165,684	\$31,058.21		\$12,583.26
Total Prepaid Card				\$0.00		\$0.00
Grand Total		33,926	250,322	\$48,187.47		\$19,225.57



I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

PITC0002 Pitt County Detention Facility

0000147263

Apr 5, 2019

INVOICE	REFERENCE	NAME:	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM2019033	0000219085	03/31/2019	\$19,225.57		\$0.00	\$19,225.57
						5

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419



63-1176-670

127198

Nineteen Thousand Two Hundred Twenty Five Dollars And 57 Cents

DATE

AMOUNT

Apr 5, 2019

PAY TO THE ORDER OF:

Pitt County Detention Facility

124 NEW HOPE ROAD GREENVILLE, NC 27834



AUTHORIZED SIGNATURE

12719B# #O67011760#560009913606#

OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C. 3-11-2019

ECCEIVED OF TOU PU	, mos.	Dollars \$	8,474,48	
Innate Phone Co	ommissi'	ons	Fund	
102400 - 44	800/	Check # /26692	\$18,274.	48
102400-448	00/	Check 126 779	4	
	7.5 W. P. C. W. C.		200	00
		-D. W	1-1/0	
		By (anny)	Finance Officer	

PAY IEL COMMUNICATIONS, INC. Pitt County Detention Facility

0000146066

Mar 7, 2019

VENDOR NO .:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20190228	0000218313	02/28/2019	\$18,274.48		\$0.00	\$18,274.48
						,
		\$				
			\$ 1. The state of		\$0:00	\$18,274.48

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC..

P.O. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419



63-1176-670

126692

Eighteen Thousand Two Hundred Seventy Four Dollars And 48 Cents

DATE

AMOUNT

Mar 7, 2019

\$18 274.48

PAY TO THE ORDER OF:

Pitt County Detention Facility

124 NEW HOPE ROAD GREENVILLE, NC 27834



AUTHORIZED SIGNATURE MP

1 2669 2# CO6 70 1 1 760C 5600099 1 3606#



commission statement is accurate.

Kurt Gabriel, Vice President of Finance

PITTC0003 PITT COUNTY DETENTION CENTER

TOTALS:

0000146154

Mar 7, 2019

VENDOR NO.:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
60309	0000002742000	02/28/2019	\$200.00	LIAISON	\$0.00	\$200.00
		EI .				,
Tands Completion						

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

\$200.00

TEL COMMUNICATIONS, INC.

P.O. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419

capitalbank-us.com

63-1176-670

126779 -

Two Hundred Dollars And 00 Cents

DATE

AMOUNT

\$200.00

Mar 7, 2019

\$200.00

PAY TO THE ORDER OF:

PITT COUNTY DETENTION CENTER

124 NEW HOPE RD GREENVILLE, NC 27834

AUTHORIZED SIGNATURE

126779###O67011760#\$60009913606#



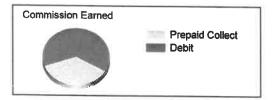
Monthly Commission Statement

February, 2019

Statement Date: 3/07/2019

Pitt County Jail 124 New Hope Road Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	4,691	48,138	\$7,220.70	45.00%	\$3,249.32
	Debit	17,849	119,465	\$17,919.75	45.00%	\$8,063.89
Local Total	ng on the state of	22,540	167,603	\$25,140.45	and the second s	\$11,313.20
Intralata	Prepaid Collect	1,238	10,812	\$4,108.56	45.00%	\$1,848.85
THE PARTY OF THE P	Debit	3,358	14,682	\$5,579.16	45.00%	\$2,510.62
Intralata Total	maken reprint to come or feet granteers or come and coming and come to be a	4,596	25,494	\$9,687.72	addict 1964 - Propert de annique annique annique (militar) - Papaline (\$4,359.47
Interlata	Prepaid Collect	889	8,920	\$3,389.60	45.00%	\$1,525.32
- to - control which the control of	Debit	1,148	6,130	\$2,329.40	45.00%	\$1,048.23
Interlata Total	the field of the continues are continued as a second of the continues as a	2,037	15,050	\$5,719.00	Control dept. In the second of second dept. and the second	\$2,573.55
Interstate	Prepaid Collect	1,081	· 10,394	\$2,182.74	0.00%	\$0.00
and the same of th	Debit	1,970	12,131	\$2,547.51	0.00%	\$0.00
Interstate Total	The same of the sa	3,051	22,525	\$4,730.25	FCC Regulation	\$0.00
International	Debit	19	86	\$62.78	45.00%	\$28.25
International Total	The state of the s	19:	86	\$62.78	And the second s	\$28.25
Total Collect	S. whose restricting to the control of Application	T A META I C BREMMY HOVE METAL CARSON PARCE	Marin patholic countries and the secondarium it may be per may might not make	\$0.00	i graper mara i prompromeno erio. Ta pp al l'agrapio pene sego.	\$0.00
Total Prepaid Collect	THE STATE OF THE ABOVE OF THE STATE OF THE S	7,899	78,264	\$16,901.60	MANUFACTOR CO. SEC. OF CO. S.	\$6,623.49
Total Debit	A first user can reason property on up high co. garage of	24,344	152,494	\$28,438.60	PACTICAL CONTROL CONTR	\$11,650.99
Total Prepaid Card	Service State States	1971 A. Service and Physical appearance of the	elled ellippin yelende i straphlayer ay ad gymgar y gan sigir (blass)	\$0.00	age and the adition of the age of	\$0.00
Grand Total		32,243	230,758	\$45,340.20		\$18,274.48



I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

OFFICIAL RECEIPT - PITT COUNTY
Greenville, N.C. anuary 23, 2019 Dollars \$ 200.00/w Fund \$20000 Inmate Phone Commissions #102400-448001 CheUC# 125883

PAY TEL COMMUNICATIONS, INC. PITT COUNTY DETENTION CENTER

0000144084

Jan 15, 2019

REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT: PAID
000000274200	12/28/2018	\$200.00	LIAISON	\$0.00	\$200.00
					, **
	·				
	d _a				
		0000002742004 12/28/2018	0000002742000 12/28/2018 \$200.00	000000274200 12/28/2018 \$200.00 LIAISON	0000002742001 12/28/2018 \$200.00 LIAISON \$0.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECU

\$200.00

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419

capitalbank-us.com

63-1176-670

125883

PAY TO THE ORDER OF:

PITT COUNTY DETENTION CENTER

124 NEW HOPE RD GREENVILLE, NC 27834 DATE

AMOUNT

Jan 15, 2019

\$200.00

AUTHORIZED SIGNATURE

125883# #O67011760#560009913606#

OFFI	CIAL RECEIPT -: PITT COUNTY Greenville, N.C.	320027
RECEIVE	ED OF Pay Tel Communication	<u> </u>
	Dollar	5 \$ 16, 179. 66
		Fund
T	inmate Phone Communication	vis 16,179.68
	# 102400-448001	
Che	CK# 125701 By 12	Evam

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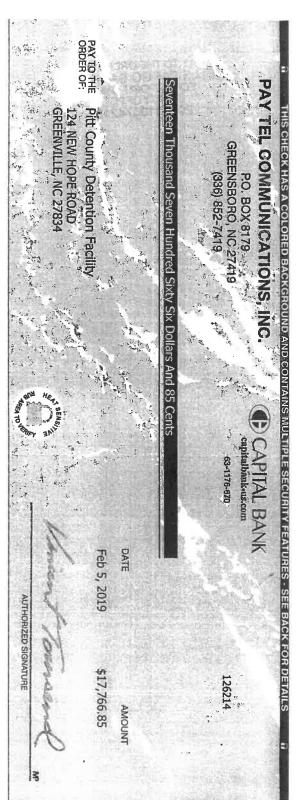
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OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.

CEIVED OF Paytel	Dollars \$ 17	, 966. 85
		Fund
Inmate Phone Commissions	Check 126214	17,766.85
70%	Check 126214 Check 126302	200 00
Max 102400 - 448001		



1 3C 3 11. ||## OC 3O 1 1 3CO||# 5CO||OO 4 1 4COC||#

	APCON	Z	PAI
	/M20190131	INVOICE	VENDOR NO.:
	APCOMM20190131 0000217436	REFERENCE	MMUNICATIO
TOTALS:	01/31/2019	INV. DATE	NS, INC. Pitt Coun
\$17,766.85	\$17,766.85	INV. AMOUNT	PAY TEL COMMUNICATIONS, INC. PITTC0002 Pitt County Detention Facility VENDOR NO: NAME:
		DESCRIPTION	• 0000145019
\$0.00	\$0.00	ADJ. AMT.	Feb 5, 2019
\$17,766.85	\$17,766.85	AMT. PAID	

PAY TEL COMMUNICATIONS, INC. THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS CAPITAL BANK capitalbank-us.com

63-1176-670

126302

P.O. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419

Two Hundred Dollars And 00 Cents

PITT COUNTY DETENTION CENTER

124 NEW HOPE RD GREENVILLE, NC 27834

Feb 5, 2019

DATE

\$200.00

AMOUNT

AUTHORIZED SIGNATURE

\$200.00	\$0.00		\$200,00	TOTALS:		
\$200.00	\$0.00	LIAISON	\$200.00	01/28/2019	000000274200	060309
AMT. PAID	ADJ. AMT.	DESCRIPTION	INV. AMOUNT	INV. DATE	REFERENCE	INVOICE
			*	NAME:		VENDOR NO.:
	Feb 5, 2019	0000145108	PAY TEL COMMUNICATIONS, INC. PITT COUNTY DETENTION CENTER	NS, INC. PITT	MMUNICATION	PAY TEL CO

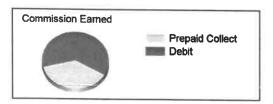


January, 2019

Statement Date: 2/05/2019

Pitt County Jail 124 New Hope Road Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	5,177	52,417	\$7,862.55	45.00%	\$3,538.15
Salar na Com a (Och no popular) og gynna og gymna skrimak delema e Com og nekologiska gynna gara (Andrew	Debit	16,084	109,502	\$16,425.30	45.00%	\$7,391.39
Local Total		21,261	161,919	\$24,287.85		\$10,929.53
Intralata	Prepaid Collect	1,101	9,958	\$3,784.04	45.00%	\$1,702.82
Where were the side of the company of the side of the company of the side of t	Debit	3,366	16,318	\$6,200.84	45.00%	\$2,790.38
Intralata Total		4,467	26,276	\$9,984.88	COLUMN CONTRACTOR CONT	\$4,493.20
Interlata	Prepaid Collect	799	8,539	\$3,244.82	45.00%	\$1,460.17
Application to a conference of the production of the conference of	Debit	920	4,826	\$1,833.88	45.00%	\$825.25
Interlata Total		1,719	13,365	\$5,078.70	#4 decembed for only introduced anticompanion december appropriate in a property of the control of the contr	\$2,285.42
Interstate	Prepaid Collect	1,465	14,049	\$2,950.29	0.00%	\$0.00
ON THE RESERVE THE SECOND PROPERTY AND THE SECOND PROP	Debit	1,886	13,301	\$2,793.21	0.00%	\$0.00
Interstate Total		3,351	27,350	\$5,743.50	FCC Regulation	\$0.00
International	Debit	51	162	\$130.46	45.00%	\$58.71
International Total	ner vert i fin hat fooder deutge of considerate quantification and see that i to toget i final i see obtained U Statistics of the considerate paper of the considerate and the considera	51	162	\$130.46	delates to be the discoverable resident adopting that the territor is a	\$58.71
Total Collect	the property of the manifest as a fan double for the common of supercodes in Spirit	FM A to the call a detect to the mandate to company	THE R. LEWIS CO. L. LANSING MICHIGAN AND ANALYSIS.	\$0.00	the second of th	\$0.00
Total Prepaid Collect	PAPE - NAME - NA	8,542	84,963	\$17,841.70	ay in a part to the part of the same of th	\$6,701.13
Total Debit	Manager and an exercise solvers subserving an exercise (Manager State (Manager St	22,307	144,109	\$27,383.69	the residence that and has long our day areas. The temp	\$11,065.72
Total Prepaid Card	ommer i Albehangah in Albehhanga i ngabun da si sai sari karanggari in in inggabanya sababi	gije politijene e , dital-lamene gije biogradisane a Me e a a	magni ur an an ang gu Birneriyi —paglalundaqanan (uqaan haqay) ing	\$0.00	HERMINE STREET, STREET	\$0.00
Grand Total		30,849	229,072	\$45,225.39		\$17,766.85



PAYTE

I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

PAY TEL COMMUNICATIONS, INC.

THIS CHECK HAS A COLORED BACKGROUND AND COMPAND WOLLDER SECOND LA FATOMES

PO. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419



63-1176-670

125701

Sixteen Thousand One Hundred Seventy Nine Dollars And 66 Cents

AMOUNT

\$16,179.66

124 NEW HOP GREENVILLE

AUTHORIZED SIGNATURE

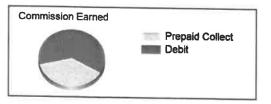
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			, T
	APCOMM201812	INVOICE	PAY TEL CONVENDOR NO:
	APCOMM20181331 0000216529	REFERENCE	MMHKWSTION
TOTALS:	12/31/2018	INV. DATE	NS, INC. Pitt Co
\$16,179,66	\$16,179.66	INV. AMOUNT	PAY TEL COMMUNICATIONS, INC. Pitt County Detention Facility. VENDOR NO: NAME:
		DESCRIPTION	0000143924
\$0.00	\$0.00	ADJ. AMT.	Jan 4, 2019
\$16,179.66	\$16,179.66	AMT. PAID	

Statement Date: 1/03/2019

Pitt County Jail 124 New Hope Road Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	3,883	37,592	\$5,636.64	45.00%	\$2,536.49
With a first consistency of the first of the control of the contro	Debit	15,379	103,341	\$15,499.05	45.00%	\$6,974.57
Local Total	T S MARKET N & AMERICAN COST (NOTICE AND	19,262	140,933	\$21,135.69	· C. Armette de la Contradad de la contrada del contrada de la contrada de la contrada del contrada de la contrada del la contrada de la contrada del la contrada de la con	\$9,511.06
Intralata	Prepaid Collect	1,459	13,834	\$5,256.92	45.00%	\$2,365.61
The section is a second section of the section of t	Debit	2,769	12,435	\$4,725.30	45.00%	\$2,126.39
Intralata Total	e de la company	4,228	26,269	\$9,982.22	March of Sourceston Property to the Source and	\$4,492.00
Interlata	Prepaid Collect	679	6,994	\$2,657.72	45.00%	\$1,195.97
region de prime de la la la companió contrata el reque la plus provincios con a finda desperar la quel de anniversitar contra	Debit	994	5,248	\$1,994.24	45.00%	\$897.41
Interlata Total		1,673	12,242	\$4,651.96	en meller i selektri i disinterioritaksi rekalandi selektrik selektrik selektrik selektrik selektrik selektrik	\$2,093.38
Interstate	Prepaid Collect	1,456	13,866	\$2,911.86	0.00%	\$0.00
BB L. Strafe: To be 1961 on all presents 1990 distinct of the company of the company on the company of the comp	Debit	2,165	15,104	\$3,171.84	0.00%	\$0.00
Interstate Total		3,621	28,970	\$6,083.70	FCC Regulation	\$0.00
International	Debit	52	224	\$184.92	45.00%	\$83.21
International Total	Programmer or in the last last the base and responding process. If the research is the base is	52	224	\$184.92	ik 1901 (B. N.). (B. N. Weller, Tübermir sepantaksiya (b.). _{1907 (b.)} coe ll	\$83.21
Total Collect	6	44.961 in number the safety of the sample of the safety of	er en	\$0.00	Min (kent norman mens) ett et killete i läänenda (puolugunen esperimen. Nen killingin kantan mense kantan kantan Nen kantan k	\$0.00
Total Prepaid Collect	Palandi Trandista ude das elektris et al marenetikoa - dase - univera di	7,477	72,286	\$16,463.14	n der – der de se i vallerhalt de Malage engeleer gegeberhe i	\$6,098.08
Total Debit	ale an gerage timentalisticalistant consideration hypothesis (1997 f. 1977 f. 1987 f. 1987)	21,359	136,352	\$25,575.35	di Masamorani a espergatori teleforbassorrani ilan elapari — i i teleformi a inci i	\$10,081.58
Total Prepaid Card	en e	Plea Adams	re-effects × 0-16 various/ser-et/s telegrand 66 s	\$0.00	administration of many or in temporal companies. Strategies	\$0.00
Grand Total		28,836	208,638	\$42,038.49		\$16,179.66



I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C. 13 2018

RECEIVED OF Pay 1 el). ⁰ °
		und
		\$20000
Invate 102400 - 448001		
Telephone Commissions		-
Check# 124590 By_	THErans	Finance Officer

PAY TEL COMMHUSCATIONS, INC. PITT COUNTY DETENTION CENTER

0000141756

Nov 8, 2018

PAY TO THE ORDER OF: 060309 VENDOR NO .: INVOICE PAY TEL COMMUNICATIONS, INC. Two Hundred Dollars And 00 Cents PITT COUNTY DETENTION CENTER THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS. 124 NEW HOPE RD GREENVILLE, NC 27834 P.O. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419 REFERENCE 000000274200 NAME: INV. DATE 10/28/2018 INV. AMOUNT \$200.00 \$200.00 CAPITAL BANK capitalbank-us.com 63-1176-670 LIAISON DESCRIPTION Nov 8, 2018 DATE AUTHORIZED SIGNATURE ADJ. AMT. \$0.00 124590 \$200.00 AMOUNT AMT. PAID \$200.00 \$200.00

PAY 1EL COMMUNICATIONS, INC.
PITT COUNTY DETENTION CENTER

. .,...... 0000142998

Dec 11, 2018

VENDOR NO .:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	11/28/2018	\$200.00	LIAISON	\$0.00	\$200.00
		TOTALS:	\$200.00		\$0.00	\$200.00

OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.

ECEIVED OF Pay Tel Date 12970	Dollars \$_s	200.00	
		Fund	
Innate Phone Com	missions	\$ 200.	90
102400-448001			
Check#125230.	By TDE var	Finance Officer	

PAY TEL COMMUNICATIONS, INC.
PITT COUNTY DETENTION CENTER

0000142998

Dec 11, 2018

060309 VENDOR NO .: INVOICE 000000274200 REFERENCE NAME: INV. DATE 11/28/2018 TOTALS: INV. AMOUNT \$200.00 LIAISON DESCRIPTION ADJ. AMT. \$0.00 \$0.00 AMT. PAID \$200.00 \$200.00

PAY TEL COMMUNICATIONS, INC. THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

P.O. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419

Two Hundred Dollars And 00 Cents

CAPITAL BANK capitalbank-us.com

63-1176-670

125230

DATE

AMOUNT

\$200.00

Dec 11, 2018

PAY TO THE ORDER OF:

GREENVILLE, NC 27834

PITT COUNTY DETENTION CENTER

AUTHORIZED SIGNATURE

3

OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.

RECEIVED OF Pay Tel Communic	ations
, ,	Dollars \$ 18,833,76
	Fund
Inmak Phone Commission	mer #18, 833 76
102400 - 44800	
Check # 125060	By Tammy &-Evan Finance Officer

PAY TEL COMMUNICATIONS, INC.
PITTC0002
Pitt County Detention Facility

0000142691

Dec 4, 2018

	INVOICE
IS CHEC GR GR CHECK TEL COU	
TEL COMMUNICAT PO BOX 8179 GREENSBORO, NC 2 (336) 852-7419 Pitt County Detention Fac 124 NEW HOPE ROAD GREENVILLE, NC 27834	REFERENCE
#20181130 0000215636 11/30/2018 #20181130 0000215636 11/30/2018 TOTALS: THIS CHECK HAS A COLORED BACKGROUND A PAY TEL COMMUNICATIONS, INC. PO. BOX 8179 GREENSBORD, NC 27419 (336) 852-7419 (336) 852-7419 Eighteen Thousand Eight Hundred Thirty Three D Fitt County Detention Facility Fit 124 NEW HOPE ROAD GREENVILLE, NC 27834	INV. DATE
\$18,833.76 \$18,833.76 \$18,833.76 Ollars And 76 (INV. AMOUNT
MULTIPLE SECURITY FEAT Capitalbank-us.com 63-1173-670 Lents	DESCRIPTION
	ADJ. AMT.
AMO 833.7	AMT. PAID

"*125060"*1067011760"560004113606"



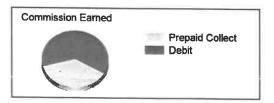
Monthly Commission Statement

November, 2018

Statement Date: 12/04/2018

Pitt County Jail 124 New Hope Road Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	5,414	53,243	\$7,986.45	45.00%	\$3,593.90
Specially course of managements	Debit	17,349	116,898	\$17,534.70	45.00%	\$7,890.62
Local Total	in the additional rate of the control of the contro	22,763	170,141	\$25,521.15		\$11,484.52
Intralata	Prepaid Collect	1,389	12,381	\$4,704.78	45.00%	\$2,117.15
F with the	Debit	3,200	15,287	\$5,809.06	45.00%	\$2,614.08
intralata Total	er man magastarn, ist skale i kladenhald kris i rojakjulaku u, a kralen alaksanannyagu ki ku	4,589	27,668	\$10,513.84	tion on the new property and a load one lab.	\$4,731.23
Interlata	Prepaid Collect	840	7,773	\$2,953.74	45.00%	\$1,329.18
	Debit	1,279	7,236	\$2,749.68	45.00%	\$1,237.36
Interlata Total		2,119	15,009	\$5,703.42	A CO SECURE SECTION	\$2,566.54
Interstate	Prepaid Collect	1,426	13,597	\$2,855.37	0.00%	\$0.00
	Debit	2,201	13,378	\$2,809.38	0.00%	\$0.00
Interstate Total	= Machitestyle reproduction (MELIC III) and public to the ter-	3,627	26,975	\$5,664.75	FCC Regulation	\$0.00
International	Debit	50	123	\$114.39	45.00%	\$51.48
International Total	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	50	123	\$114.39		\$51.48
Total Collect	* M (= 6) =			\$0.00		\$0.00
Total Prepaid Collect	THE BY THE TO THE TO THE TOTAL THE TOTAL TO THE TOTAL TOT	9,069	86,994	\$18,500.34	Nome to the	\$7,040.24
Total Debit	h i fandam ni pri ni nomi ni ni nigari i ki nagaraja.	24,079	152,922	\$29,017.21		\$11,793.52
Total Prepaid Card	V 171		M. W. C.	\$0.00	• • •	\$0.00
Grand Total		33,148	239,916	\$47,517.55		\$18,833.76



I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.

CEIVED OF	Pay Tel	Commun	ricati	Dollars \$ 1	5, 800).5/	
					_Fund		
Octo	ber 2018	Inmate	Phne	Commissions	15,	800	51
	10240	0 — 44	800	1			
Check #	124478		Ву	128 V	M. Finance		

PAY TO THE Pitt County Detention Facility OBDER OF 124 NEW HOPE ROAD GREENVILLE, NC 27834 APCOMM20181031 VENDOR NO .: INVOICE PAY TEL COMMUNICATIONS, INC. Fifteen Thousand Eight Hundred Dollars And 51 Cents THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS PITTC0002 0000214722 PO. BOX 8179 GREENSBORO, NC 27419 (336) 852-7419 REFERENCE NAME: 10/31/2018 INV. DATE TOTALS: Pitt County Detention Facility INV. AMOUNT \$15,800.51 \$15,800.51 CAPITAL BANK capitalbank-us.com 63-1176-670 DESCRIPTION 0000141580 DATE Nov 2, 2018 ADJ. AMT. Nov 2, 2018 \$0.00 \$0.00 \$15,800.51 124478 AMOUNT AMT. PAID \$15,800.51 \$15,800.51

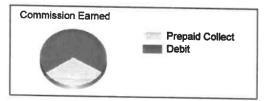
AUTHORIZED SIGNATURE

October, 2018

Statement Date: 11/02/2018

Pitt County Jail 124 New Hope Road Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	3,967	39,454	\$5,918.10	45.00%	\$2,663.15
Manual Control of the	Debit	14,138	97,251	\$14,587.65	All are included to the residence recovering that a series of the	\$6,564.44
Local Total	1964 - Kermani pu ir a basinininini vinos Narodybona, p. grippi bugan, birlan i w iningali	18,105	136,705	\$20,505.75	the of the state o	\$9,227.59
Intralata	Prepaid Collect	1,065	8,896	\$3,380.48	45.00%	\$1,521.22
CHANGE OF THE CONTRACT OF THE	Debit	2,958	16,562	\$6,293.56	Arrive to the second se	\$2,832.10
Intralata Total	St.	4,023	25,458	\$9,674.04	And the Commission of the Comm	\$4,353.32
Interlata	Prepaid Collect	557	5,320	\$2,021.60	45.00%	\$909.72
THE CONTRACTOR STATE OF THE STA	Debit	1,286	7,553	\$2,870.14	45.00%	\$1,291.56
Interlata Total	and a real distance in the second provided the control of the cont	1,843	12,873	\$4,891.74	THE CHIEF THE MALE THE WORLD SET IN 1895. SAME SHARES	\$2,201.28
Interstate	Prepaid Collect	1,211	12,314	\$2,585.94	0.00%	\$0.00
	Debit	1,628	10,561	\$2,217.81	0.00%	\$0.00
Interstate Total	and the contract of the sales of the contract	2,839	22,875	\$4,803.75	FCC Regulation	\$0.00
International	Debit	15	44	\$40.72	45.00%	\$18.32
International Total	VA A William traing representationally all the	15	44	\$40.72	NATE AND MAKE MAKEN SURVEY TOP THE	\$18.32
Total Collect				\$0.00	region in	\$0.00
Total Prepaid Collect		6,800	65,984	\$13,906.12	TABLE OF THE STATE	\$5,094.08
Total Debit	4 Avenue De Avenue (Mg con conce pp vic.)	20,025	131,971	\$26,009.88	Personal Company of the Company of t	\$10,706.43
Total Prepaid Card	of a transfer of the Mathematical states	ET THE THERMAL E AND A CONTRACT LINE OF THE	the combined by a bit was copied, very second all pages.	\$0.00	14 Sept when my	\$0.00
Grand Total		26,825	197,955	\$39,916.00		\$15,800.51

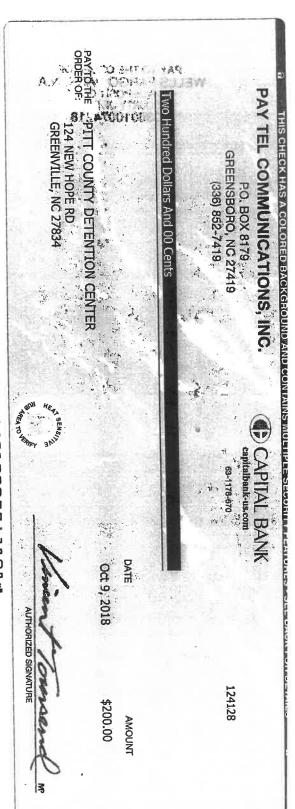


I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

OFFICIAL RECEIPT - PITT COUNTY Greenville, N.C.

RECEIVED OF Pay * Tel Dollars \$	200.00	
	Fund	
Innate Phone Commissions	# 200	00
Acct # 102400 - 448001		•
Achell 124128 By TYEVO	Finance Officer	



"" 1 24 1 28 "" ":06 70 1 1 7 60 : 5 6000 4 1 3 60 6 ""

PAY TEL COMMUNICATIONS, INC. PITTC0003 PITT COUNTY DETENTION CENTER 0000140570 Oct 9, 2018

	060309	THE CHANGE
	000000274200 09/28/2018	
TOTALC	09/28/2018	
200.00	\$200.00 °	
	LIAISON	PIPOPPITON
\$0.00	\$0.00	ADI AMT
\$200.00	\$200.00	AMT. PAID

OFFICIAL RECEIPT - PITT COUNTY
Greenville, N.C.

Pay. Date
Dut. 9, 20

RECEIVED OF

Pay. Tel

Dollars \$ 14, 418.57

Fund

Thank Phone Commissions - Sept. 2018 14, 418.57

Act. £ 102400 - 44800

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

GREENSBORO, NC 27419 (336) 852-7419 P.O. BOX 8179



63-1176-670

124031

Fourteen Thousand Four Hundred Eighteen Dollars And 57 Cents

Pitt County Detention Facility GREENVILLE, NC 27834 124 NEW HOPE ROAD

AUTHORIZED SIGNATURE

Oct 4, 2018 DATE

\$14,418.57

AMOUNT

""124031""12067011760115600011"11606""

	APCOMM2018093D 0000213737 09/30/2018	VENDOR NO.: NAME: INVOICE REFERENCE INV. DATE	PAY TEL COMMUNICATIONS, INC. Pitt County Detention Facility
TOTALS: \$14,418.57	\$14,418.57	INV. AMOUNT	itt County Detention Facility
		DESCRIPTION	0000140461
\$0.00	\$0.00	ADJ. AMT.	Oct 4, 2018
\$14,418.57	\$14,418.57	AMT. PAID	



Monthly Commission Statement

September, 2018

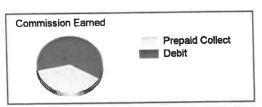
Statement Date: 10/04/2018

DECEIVED

OCT 9 2018

Pitt County Jail 124 New Hope Road Greenville NC 27834

Call	Туре	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local		Prepaid Collect	3,770	38,059	\$5,708.85	45.00%	\$2,568.98
20041	10 mg mg - 1 d - 12	Debit	11,813	75,867	\$11,380.05	45.00%	\$5,121.02
	Local Tot	al	15,583	113,926	\$17,088.90	more party many rich black to the first of the control of the cont	\$7,690.01
Intralata	management of the contract of	Prepaid Collect	1,164	10,166	\$3,863.08	45.00%	\$1,738.39
IIII alata		Debit	3,014	14,772	\$5,613.36	45.00%	\$2,526.01
	Intralata Tot	tal	4,178	24,938	\$9,476.44	ng tongs - some added a group part to a	\$4,264.40
Interlata		Prepaid Collect	740	7,226	\$2,745.88	45.00%	\$1,235.65
IIILEITALA		Debit	1,268	6,987	\$2,655.06	45.00%	\$1,194.78
	Interlata To	The same of the sa	2,008	14,213	\$5,400.94	en e	\$2,430.42
Interstate		Prepaid Collect	1,305	13,584	\$2,852.64	0.00%	\$0.00
micistate		Debit	1,199	7,964	\$1,672.44	0.00%	\$0.00
lr	nterstate To	colors and control to the first on the color of the	2,504	21,548	\$4,525.08	FCC Regulation	n \$0.00
Internationa	al	Debit	24	86	\$74.98	45.00%	\$33.74
	rnational To		24	86	\$74.98		\$33.74
Total Collec	ct	W-11		4	\$0.00)	\$0.00
Total Prepa	The state of the second section in		6,979	69,035	\$15,170.45	5	\$5,543.01
Total Debit		Mary 1981.	17,318	105,676	\$21,395.89	9	\$8,875.5
Total Prepa	a - 1 m		we will be not seen to	-	\$0.00	0	\$0.00
Grand Total			24,297	174,711	\$36,566.3	4	\$14,418.5



I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance